A SUBSTITUTE RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN RUBY-AGREEMENT WITH CONTRACTUAL APPROPRIATE COLLINS/REYNOLDS/EPR JV, FOR FC-3005007843, STOCKADE COMBINED SEWER PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVENTY NINE MILLION SIX HUNDRED THIRTY THOUSAND FOUR HUNDRED DOLLARS AND THIRTY CENTS (\$79,630,400.30). ALL CONTRACTED WORK FOR THE BASE YEAR IN THE AMOUNT OF TWENTY SEVEN MILLION EIGHT HUNDRED SEVENTY THOUSAND SIX HUNDRED FORTY DOLLARS AND ELEVEN CENTS (\$27,870,640.11) SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 (2001 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN **BUILDINGS) Q38I02669999 (CUSTER AVE SEWER SEPARATION) \$13,946,383.55, AND** 2J28 (2004 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), Q38I02669999 (CUSTER AVE SEWER SEPARATION) \$13,924,256.56. THE SECOND AND FINAL YEARS SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBER(S).

WHEREAS, the City of Atlanta (the "City") did advertise FC-3005007843, Stockade Combined Sewer Basin Project on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the FC-3005007843, Stockade Combined Sewer Basin Project be awarded to Ruby-Collins/Reynolds/EPR JV; and

WHEREAS, the Department of Watershed Management will satisfy the financial obligation of FC-3005007843, Stockade Combined Sewer Basin Project using "phased funding;" and

WHEREAS, the funding phases for the initial and subsequent years are to be appropriated as follows:

Base Year 35% Second Year 50%

Third Year Balance; and

WHEREAS, the Department of Watershed Management did appropriate funds for the base year in the amount of Twenty-Seven Million Eight Hundred Seventy Thousand Six Hundred Forty Dollars and Eleven Cents (\$27,870,640.11).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into agreement with Ruby-Collins/Reynolds/EPR JV, for FC-3005007843, Stockade Combined Sewer Basin Project, based on unit prices in the amount not to exceed Seventy Nine Million Six Hundred Thirty Thousand Four Hundred Dollars and Thirty cents (\$79,630,400.30) to be funded in phases.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate Agreement for execution by the Mayor, to be approved by the City Attorney as to form. **BE IT FURTHER RESOLVED**, that the term of the Agreement shall be for a period of eight hundred forty-eight (848) calendar days for substantial completion and nine hundred thirty-eight (938) calendar days for full completion at the sole discretion of the City.

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ATLANTA CITY

SHIRLEY FRANKLIN MAYOR

OFFICE OF CONTRACT COMPLIANCE 55 TRINITY AVENUE, S.W. SUITE 1700 ATLANTA, GEORGIA 30303 OFFICE (404) 330-6010 FAX (404) 658-7359

MEMORANDUM

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM: Hubert Owens, Acting Director

Office of Contract Compliance

DATE:

March 16, 2005

RE:

Recommendation for FC 3005007843, Stockade Basin Combined Sewer

Separation

The Office of Contract Compliance has reviewed the three (3) bids for minority and female business enterprise participation. All three bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

Ruby-Collins/Reynolds/EPR a JV		
EPR, Inc.	AABE	18%
Georgia Pipe & Construction Supplies, Inc.	FBE	10%
	FBE	3%
Concrete Specialty		
Charter Construction Services, Inc.	FBE	2%
Civil Works, Inc.	AABE	1%
Concrete Cutters, Inc.	FBE	.03%
Head's Plumbing Sales & Service	AABE	1%
C.E.R.M.	AABE	.38%
- :	FBE	1%
Safety Signal Co.	11/1/	
Participation Total		35.4%

Rockdale Pipeline/Integral Municipal Serv	ices a JV	
Aiken Global Environmental Services, LLC	AABE	1%
Integral-Municipal Services, Inc.	AABE	18%
Watershed-Solutions, LLC	FBE	17%
Participation Total		36%

Adam L. Smith March 16, 2005 Page 2

John D. Stephens/MC Precast, Inc. a JV	
John D. Stephens/1202	FBE 12%
Tri-Tech Associates, Inc.	FBE 2%
Georgia Pipe & Construction Supplies, Inc.	FBE 3%
C&S Paving	
M.C. Pre-Cast, Inc.	AABE 15%
The Lion's Group, Inc.	AABE 1%
The Lion's Group, mo.	AABE .4%
M.C. Trucking Co., Inc.	AABE .3%
Metals & Materials Engineers	33.7%
Participation Total	33.770

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File

Staci M. Wilbon, DOP

A RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN RUBY-AGREEMENT WITH CONTRACTUAL APPROPRIATE COLLINS/REYNOLDS/EPR JV, FOR FC-3005007843, STOCKADE COMBINED SEWER PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVENTY NINE MILLION SIX HUNDRED THIRTY THOUSAND FOUR HUNDRED DOLLARS AND THIRTY CENTS (\$79,630,400.30). ALL CONTRACTED WORK FOR THE BASE YEAR IN THE AMOUNT OF TWENTY SEVEN MILLION EIGHT HUNDRED SEVENTY THOUSAND SIX HUNDRED FORTY DOLLARS AND ELEVEN CENTS (\$27,870,640.11) SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 (2001 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS) Q38I02669999 (CUSTER AVE SEWER SEPARATION), AND 2J28 (2004 WATER AND WASTEWATER BOND FUND), 574001 (FAC. OTHER THAN BUILDINGS), Q38I02669999 (CUSTER AVE SEWER SEPARATION) THE SECOND AND FINAL YEARS SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBER(S).

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WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the FC-3005007843, Stockade Combined Sewer Basin Project be awarded to Ruby-Collins/Reynolds/EPR JV; and

WHEREAS, the Department of Watershed Management will satisfy the financial obligation of FC-3005007843. Stockade Combined Sewer Basin Project using "phased funding;" and

WHEREAS, the funding phases for the initial and subsequent years are to be appropriated as follows:

Base Year 35% Second Year 50%

Third Year Balance; and

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LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH RUBY-COLLINS/REYNOLDS/EPR JV, FOR FC-3005007843, STOCKADE PROJECT, ON BEHALF OF THE COMBINED SEWER BASIN DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVENTY NINE MILLION SIX HUNDRED THIRTY THOUSAND FOUR HUNDRED DOLLARS AND THIRTY CENTS (\$79,630,400.30). ALL CONTRACTED WORK FOR THE BASE YEAR IN THE AMOUNT OF TWENTY SEVEN MILLION EIGHT HUNDRED SEVENTY THOUSAND SIX HUNDRED FORTY DOLLARS AND ELEVEN CENTS (\$27,870,640.11) SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 574001 Q38I02669999 (2001 WATER AND WASTEWATER BOND FUND, FAC. OTHER THAN BUILDINGS, CUSTER AVE SEWER SEPARATION) AND 2J28 574001 Q3810266999 (2004 WATER AND WASTEWATER BOND FUND FAC. OTHER THAN BUILDINGS, CUSTER AVE SEWER SEPARATION) THE SECOND AND FINAL YEARS SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBER(S).

Council Meeting Date:

April 18, 2005

Legislation Title:

FC-3005007843, Stockade Combined Sewer Basin

Project,

Requesting Dept.:

Department of Watershed Management

Contract Type:

Construction

Source Selection:

Pursuant to City of Atlanta Procurement and Real Estate

Code Section 2-1188 Competitive Sealed Bidding

No. Invitations Mailed:

Seven (7) Pre-Qualified Bidders under Request for

Qualification FC-3004007805 dated July 14, 2004. Invitation to Bid was sent on February 3, 2005

Bids Due:

March 16, 2005

Pre-Qualified Bidders:

Morgan Contracting/Lennut & Company/Willis

Professional Services JV

W.L. Hailey/Metals & Materials Engineers, LLC JV John D. Stephens, Inc. and MC Precast, Inc. JV Rockdale Pipeline, Inc. /Integral Municipal Services

(IMS) JV

Ruby-Collins/Reynolds/EPR JV

Garney/Tri-Tech JV

Roland Pugh Construction/Thrasher Contracting JV

Bidders:

Ruby-Collins/Reynolds/EPR JV \$79,630,400.30

Rockdale Pipeline, Inc. /Integral Municipal Services \$86,085,371.00 corrected to (IMS) JV

\$80,124,692.80

John D. Stephens, Inc. and MC Precast, Inc. JV

\$115,402,220.75

Background:

The scope of work for this project consists of the separation of existing combined sewers within the Stockade Basin. The separation of existing combined sewers will involve constructing 49,000 linear feet of new separate sewers and approximately 10,900 linear

feet of new storm sewers.

Justification:

This is a Consent Decree project. A Notice To Proceed for this project must be issued no later than May 1, 2005 in order to meet Consent Decree compliance requirements.

Term of Contract:

Eight Hundred Forty-Eight (848) calendar days for substantial completion and Nine Hundred Thirty-Eight (938) calendar days for full completion.

Contract Value:

Unit prices in an amount not to exceed phased funded periods over the duration of the project (See attached Draft Bid Agreement sections 9 and 10), pages 8 - 9.

Fund Account Centers:

All services for said contracted work for the base year of the Agreement in the amount of Twenty Seven Million Eight Hundred Seventy Thousand Six Hundred Forty Dollars and Eleven Cents (\$27,870,640.11) 2J27 574001 Q38I02669999 (2001 Water and Wastewater Bond Fund, Fac. Other Than Buildings, Custer Ave Sewer Separation) and 2J28 574001 Q38I02669999 (2004 Water and Wastewater Bond Fund, Fac. Other Than Buildings, Custer Ave Sewer Separation)

Prepared By:

Staci M. Wilbon

Contact Number:

(404) 330-6556

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	(1 a 11	ATTN: GREG PRIDGEON	
Chief Procurement Officer's Signature: Adam L. Smith			
Originating Department: Department of Management	of Watershed	Contact Person: Staci Wilbon x6556	
Committee(s) of Purview: City Utilities	s Committee	Council Deadline: March 14, 2005	
Committee Meeting Dates(s): March 2	29 & March 30, 2005	Full Council Date: April 18, 2005	
CAPTION			
A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH RUBY-COLLINS/REYNOLDS/EPR JV, FOR FC-3005007843, STOCKADE COMBINED SEWER BASIN PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVENTY NINE MILLION SIX HUNDRED THIRTY THOUSAND FOUR HUNDRED DOLLARS AND THIRTY CENTS (\$79,630,400.30). ALL CONTRACTED WORK FOR THE BASE YEAR IN THE AMOUNT OF TWENTY SEVEN MILLION EIGHT HUNDRED SEVENTY THOUSAND SIX HUNDRED FORTY DOLLARS AND ELEVEN CENTS (\$27,870,640.11) SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 574001 Q3810266999 (2001 WATER AND WASTEWATER BOND FUND, FAC. OTHER THAN BUILDINGS, CUSTER AVE SEWER SEPARATION) AND 2J28 574001 Q3810266999 (2004 WATER AND WASTEWATER BOND FUND FAC. OTHER THAN BUILDINGS, CUSTER AVE SEWER SEPARATION) THE SECOND AND FINAL YEARS SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBER(S).			
BACKGROUND			
Consent Decree compliance require	ments. The scope of the Stockade Basin. The and (49,000) linear fe	o later than May 1, 2005 in order to meet work for this project consists of the separation are separation of existing combined sewers will set of new separate sewers and approximately a sewers.	
FINANCIAL IMPACT (if any)	679,630,400.30		
Mayor's Staff Only +++++++++++++++++++++++++++++++++++			

CONTRACTOR DRAFT AGREEMENT SECTIONS 9 & 10

FC-3005007843, STOCKADE SEWER BASIN d). Cancellation of the eligible project.

9.

The City agrees to pay Contractor for the Work performed pursuant to this Agreement on a phased funded basis for an amount not to exceed that amount stated in the Bid Schedule, hereinafter attached as Exhibit A ______ Dollars.

This project will be funded in phases over the duration of the project. The initial and each subsequent funding period shall not exceed twelve (12) months. The Agreement or Agreement awarded for this project will terminate immediately and absolutely at such time as the appropriated or otherwise unobligated funds are not longer available to satisfy the obligations of the City. Agreement or Agreements awarded for this project will not create a debt of the City for the payment of any sum beyond the initial funding phase after execution, or in the event of subsequent funding phases, beyond said phase.

This project will be funded in phases over the duration of the project. The initial and each subsequent funding period shall not exceed twelve (12) months. This Agreement will terminate immediately and absolutely at such time as the appropriated or otherwise unobligated funds are no longer available to satisfy the obligations of the City. This Agreement does not create a debt of the City for the payment of any sum beyond the initial funding phase after execution, or in the event of subsequent funding phases, beyond said phase.

The City is obligated only to pay such compensation under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during City's then current fiscal year.

- a. This Agreement and any renewal thereof shall terminate absolutely and without further obligation on the part of the City at the close of the initial funding period and at the close of each succeeding phased funding term for which the Agreement may be renewed subject to the provisions of O. C. G. A., Section 36-60-13.
- b. This Agreement states the City's total obligation for the initial funding period and further states the extent of the City's obligation in each succeeding phased funding term of this Agreement, if renewed.
- c. Notwithstanding anything contained in the Agreement, the City's obligation to pay compensation provided under this Agreement and any renewal shall be subject to the City's annual appropriations of funds for the services procured under this Agreement by the City's governing body and such obligation shall not constitute a pledge of the City's full faith and credit within the meaning of any constitutional debt limitation. The City's Representative shall deliver written notice in the event the City does not intend to budget funds for the succeeding renewal term.

- d. Notwithstanding anything contained in this Agreement, if sufficient funds have not be appropriated by the City to support continuation of this Agreement for an additional renewal term, this Agreement shall terminate absolutely and without further obligation on the City's part whatsoever. The City shall give notice of such termination in accordance with the Termination provisions of this Agreement.
- e. The amounts of the annual obligation as represented by the following percentages of the total Agreement values represent the City's estimated annual funding obligation based on the City's perception of the probable cash flow requirements for the project. If sufficient funds are available, this Agreement will be amended at the beginning of each renewal year to adjust the amount of money obligation based on the Contractor's current schedule and cash flow projections. The cash flow projections will be determined by the Engineer from an evaluation of the Contractor's periodic schedule updates, submitted in accordance with the requirements of the Special Conditions of the Agreement Documents:

Contract Period	Total Obligation (as a percentage of Agreement Price		
For the calendar year of execution If renewed (the following calendar year) If renewed (the second following calendar	35 50		
year)	Balance		

10.

The terms of the Agreement shall be for a period not to exceed one (1) year and will terminate absolutely and without further obligation on the part of the City at the close of the calendar year (December 31st) in which it is executed and the close (midnight December 31st) of each succeeding calendar year for which it is renewed. The Agreement will contain two (2) annual renewable options at the sole discretion of the City. Contractor shall commence the Work within ten (10) calendar days after receipt of Notice to Proceed and shall substantially complete the Work within eight hundred forty-eight (848) calendar days and fully complete the Work within nine hundred thirty-eight (938) calendar days.

11.

Contractor, by the execution of this Agreement, acknowledges that it is possessed of that degree of care, learning, skill, and ability which is ordinarily possessed by other members of its profession and further contracts that in the performance of the duties herein set forth, it will exercise such degree of care, learning, skill and ability as is ordinarily employed by Contractor under similar conditions and like circumstances and shall perform such duties without neglect.



SHIRLEY C. FRANKLIN MAYOR

55 TRINITY AVENUE, SUITE 5400 ATLANTA, GEORGIA 30335-0312 OFFICE (404) 330-6081 DEPARTMENT OF WATERSHED MANAGEMENT

ROBERT J. HUNTER COMMISSIONER

To:

Adam L. Smith, Chief Procurement Officer

Department of Watershed Management

From: o

o Robert J. Hunter, Commissioner

Department of Watershed Management

Subject:

LEGISLATIVE REQUEST

FC-3004007843, Stockade Basin Sewer Separation

Date:

March 17, 2005

Attached hereto is the Certified Bid Tabulation prepared by the Department of Watershed Management for the subject project. A bid was received from three of the contractors prequalified by the Department of Procurement.

Please note that the following errors were found in the bids that were received:

- 1. Ruby-Collins/Reynolds/EPR, JV Bid Item #22 the total price should be \$188,380.00 instead of \$1,883.80 as shown on the Ruby-Collins/Reynolds/EPR, JV's Bid Schedule. However, the total bid amount of \$79,630,400.30 is correct.
- 2. Rockdale Pipeline, Inc./Integral Municipal Services Corporation, A Joint Venture The total bid amount should be \$80,124,692.80 instead of \$86,085,371.00 as shown on Rockdale Pipeline, Inc./Integral Municipal Services Corporation, A Joint Venture's Bid Schedule. It appears that the bidder made an error in totaling its subtotal amounts for Sections 1 3.

These errors do not affect the ranking of the bids or my recommendation for award to the most responsive and responsible bidder.

The Department of Watershed Management does not wish to accept the Additive Alternate Bid under Section 4 as the amount is higher than our estimate for this item

Adam L. Smith March 17, 2005 Page 2

It is my recommendation the Construction Agreement for the project is awarded to Ruby-Collins/Reynolds/EPR, JV, the most responsive and responsible bidder, in the amount of \$79,630,400.30. Please note that, in accordance with Sections 9 and 10 of the Draft City Contractor Agreement, this project is to be funded on an annual basis with provisions for the City to renew the Agreement for subsequent years subject to the availability of sufficient funding. The Draft City Contractor Agreement provides Phase Funding of the Agreement Price for the calendar year of execution. The Draft City Contractor Agreement includes a projection of the probable cash flow requirements for each year of the project. The projected cash flow amount for 2005 represented in the Draft City Contractor Agreement is 35%, which equates to a funding requirement in 2005 of \$27,870,640.11.

Funds are currently available for this project as follows:

```
2J27 574001 Q38I02669999 - $13,946,383.55
2J28 574001 Q38I02669999 - $27,176,000.00
```

For 2005, the project funding of \$27,870,640.11 should be allocated as follows:

```
2J27 574001 Q38I02669999 - $13,946,383.55
2J28 574001 Q38I02669999 - $13,924,256.56
```

The Stockade Basin Sewer Separation is a project required by the City of Atlanta's Consent Decree with the Georgia Environmental Protection Division, U. S. Environmental Protection Agency and the Upper Chattahoochee Riverkeeper. Under the requirements of the Consent Decree, the City must issue the Notice to Proceed for this project on or before May 1, 2005. The cooperation provided by Ms. Cathy Martin and Ms. Staci Wilbon to help meet this critical schedule is sincerely appreciated.

If you have any questions concerning this matter, please feel free to contact Sabrina Dolores Watts, Watershed Manager, Procurement Division, at (404) 330-6955.

RJH:gb

cc: Sheila C. Pierce
George D. Barnes
Sabrina Watts
Cathy Martin
Dan Walling
Marcia Hurd-Wade
Pati McMahon

Secretary of State Ausiness Services and Regulation Suite 315, West Tower 2 Martin Luther King Ir. Ar. Atlanta, Georgia 30334-1530

DOCKET NUMBER : 921770109
CONTROL NUMBER : 8812920
DATE INC/AUTH/FILED: 06/21/1988
JURISDICTION : INDIANA
PRINT DATE : 06/25/1992

FORM NUMBER : 215

DEBBIE ACCETURO 121 ROBERTS ROAD FAIRBURN GA 30213

CERTIFIED COPY

I, MAX CLELAND, Secretary of State of the State of Georgia, do hereby certify under the seal of my office that the attached documents are true and correct copies of documents filed under the name of

REYNOLDS, INC. (INDIANA) A FOREIGN PROFIT CORPORATION

said entity was formed in the jurisdiction set forth above and has filed in the office of the Secretary of State on the date set forth above its certificate of limited partnership, articles of incorporation, articles of association or application for certificate of authority to transact business in Georgia.

This certificate is issued pursuant to Title 14 of the Official Code of Georgia Annotated and is prima-facie evidence of the existence or nonexistence of the facts stated herein.

MAX. CLELAND

SECRETARY OF STATE

VERLEY J. SPIVEY

DEPUTY SECRETARY OF STATE

1775



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Search Results Information current as of 3/17/2005

Records 1 - 1 of 1 Total Records Found

Click here for an explanation of terms

RUBY-COLLINS, INC. (FOREIGN PROFIT)

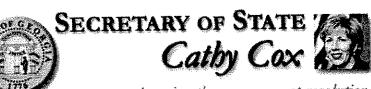
PO BOX 2476

SMYRNA, GA 30081

Officers

Control #	Status		Filing Date	Last AR Paid	Jurisdiction
H859163 ACTIVE/OWES CURRENT YEAR AR		RENT YEAR AR	09/20/1971	04/08/2004	KENTUCKY
Registere	d Agent	Agent Address			Agent County
	RATION SYSTEM	1201 PEACHTREE ST NE	ATLANTA, (GA 30361	FULTON

New Search



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Search Results

RUBY-COLLINS, INC. Corporate Officers

Title	Name	Address
CHIEF EXECUTIVE OFFICER	MORGAN B J	4806 WRIGHT DRIVE SMYRNA, GEORGIA 30082
CHIEF FINANCIAL OFFICER	BRAY RON	4806 WRIGHT DR SMYRNA, GEORGIA 30082
SECRETARY	BRAY RON	4806 WRIGHT DR SMYRNA, GEORGIA 30082



GWINNETT COUNTY LICENSING & REVENUE

750 SOUTH PERRY STREET LAWRENCEVILLE, GEORGIA 30045

PLEASE DISPLAY OUR OCCUPATION TAX CERTIFICATE AT BUSINESS LOCATION FOR PUBLIC VIEW

TRANSFERABLE

05/17/2004

2004019445

Fee Paid

Date Issued

Certificate #

MARCH 31, 2005

46.90

Expires:

ENVIROMENTAL PIPELINE REHABILITATION I

Business Name

Mailing Address

Business Location

ENVIROMENTAL PIPELINE REHABILITATION INC

3355 BRECKINRIDGE BLVD

SUITE 132

DULUTH, GA 30096-4989 3355 BRECKINRIDGE BLVD

SUITE 132

DULUTH, GA 30096

PIPELINE CONSTRUCTION

Business Description

Only valld at this location and when location conforms to Gwinnett County Ordinance